

# **Detailed Facility Report**

## **Facility Summary**

#### DCSC LLC DBA DRY CLEAN SUPER CENTER OF BARTLETT

#### 3050 KIRBY WHITTEN PKWY, BARTLETT, TN 38134

FRS (Facility Registry Service) ID: 110046405617

**EPA Region:** 04

**Latitude:** 35.20867 **Longitude:** -89.84052

**Locational Data Source:** FRS

**Industries:** Personal and Laundry Services

**Indian Country:** N

## **Enforcement and Compliance Summary**

Statute	RCRA
Compliance Monitoring Activities (5 years)	1
Date of Last Compliance Monitoring Activity	02/13/2019
Compliance Status	No Violation Identified
Qtrs in Noncompliance (of 12)	0
Qtrs with Significant Violation	0
Informal Enforcement Actions (5 years)	3
Formal Enforcement Actions (5 years)	2
Penalties from Formal Enforcement Actions (5 years)	\$2,450
EPA Cases (5 years)	

Penalties from EPA Cases (5 years)

**Regulatory Information** 

**Other Regulatory Reports** 

Clean Air Act (CAA): No Information Air Emissions Inventory (EIS): No Information

Clean Water Act (CWA): No Information Greenhouse Gas Emissions (eGGRT): No Information

**Resource Conservation and Recovery Act (RCRA):** Active SQG, (TNR000033795) **Toxic Releases (TRI):** No Information

Safe Drinking Water Act (SDWA): No Information Compliance and Emissions Data Reporting Interface (CEDRI): No Information

Go To Enforcement/Compliance Details

Known Data Problems

## **Facility/System Characteristics**

#### Facility/System Characteristics

System	Statute	Identifier	Universe	Status	Areas	Permit Expiration Date	Indian Country	Latitude	Longitude
FRS		110046405617					N	35.20867	-89.84052
RCRAInfo	RCRA	TNR000033795	SQG	Active (H)			N	35.252021	-89.836465

#### **Facility Address**

System	Statute	Identifier	Facility Name	Facility Address	<b>Facility County</b>
FRS		110046405617	DCSC LLC DBA DRY CLEAN SUPER CENTER OF BARTLETT	3050 KIRBY WHITTEN PKWY, BARTLETT, TN 38134	Shelby County
RCRAInfo	RCRA	TNR000033795	DCSC LLC DBA DRY CLEAN SUPER CENTER OF BARTLETT	3050 KIRBY WHITTEN PKWY, BARTLETT, TN 38134	Shelby County

### Facility SIC (Standard Industrial Classification) Codes

### Facility NAICS (North American Industry Classification System) Codes

System	Identifier	SIC Code	SIC Description	System	Identifier	NAICS Code	NAICS Description
	No	data records returned		RCRAInfo	TNR000033795	81232	Drycleaning and Laundry Services (except Coin-Operated)

### **Facility Tribe Information**

Reservation Name	Tribe Name	EPA Tribal ID	Distance to Tribe (miles)
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No data records returned

## **Enforcement and Compliance**

**Compliance Monitoring History** 

Last 5 Years 🗸

Statute	Source ID	System	Activity Type	Compliance Monitoring Type	Lead Agency	Date	Finding (if applicable)
RCRA	TNR000033795	RCRAInfo		NOT A SIGNIFICANT NON-COMPLIER	State	08/15/2019	No Violations Or Compliance Issues Were Found

Statute	Source ID	System	Activity Type	Compliance Monitoring Type	Lead Agency	Date	Finding (if applicable)
RCRA	TNR000033795	RCRAInfo		SIGNIFICANT NON-COMPLIER	State	06/25/2019	Violations Or Compliance Issues Were Found
RCRA	TNR000033795	RCRAInfo		FOLLOW-UP INSPECTION	State	05/07/2019	No Violations Or Compliance Issues Were Found
RCRA	TNR000033795	RCRAInfo		COMPLIANCE EVALUATION INSPECTION ON-SITE	State	02/13/2019	Violations Or Compliance Issues Were Found

Entries in italics are not counted in EPA compliance monitoring strategies or annual results.

### **Compliance Summary Data**

Statute	Source ID	Current SNC (Significant Noncompliance)/HPV (High Priority Violation)	Current As Of	Qtrs with NC (Noncompliance) (of 12)	Data Last Refreshed
RCRA	TNR000033795	No	09/17/2022	0	09/16/2022

### Three-Year Compliance History by Quarter

Statute	Program/Pollut Typ		QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11	QTR 12+
RCRA	(Source ID: TNI	R000033795)	10/01-12/31/19	01/01-03/31/20	04/01-06/30/20	07/01-09/30/20	10/01-12/31/20	01/01-03/31/21	04/01-06/30/21	07/01-09/30/21	10/01-12/31/21	01/01-03/31/22	04/01-06/30/22	07/01-09/30/22
	Facility-Lev	el Status	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified						
	Violation	Agency												

## Informal Enforcement Actions | Last 5 Years •





Statute	System	Source ID	Type of Action	Lead Agency	Date
RCRA	RCRAInfo	TNR000033795	SHOW CAUSE MEETING	State	06/21/2019
RCRA	RCRAInfo	TNR000033795	ENF. ACTION REQUEST	State	04/04/2019
RCRA	RCRAInfo	TNR000033795	WRITTEN INFORMAL	State	03/28/2019

Entries in italics are not counted as "informal enforcement actions" in EPA policies pertaining to enforcement response tools.

## Formal Enforcement Actions | Last 5 Years •

Statute	System	Law/Section	Source ID	Type of Action	Case No.	Lead Agency	Case Name	Issued/Filed Date	Settlements/Actions	Settlement/Action Date	Federal Penalty Assessed	State/Local Penalty Assessed	Penalty Amount Collected	SEP Cost	Comp Action Cost
RCRA	RCRAInfo		RCRAINFO/TNR000033795	FINAL 3008(A) COMPLIANCE ORDER		State			1	08/15/2019	\$0	\$2,450			
RCRA	RCRAInfo		RCRAINFO/TNR000033795	INITIAL 3008(A) COMPLIANCE		State			1	08/05/2019	\$0				

## **Environmental Conditions**

#### Watersheds

12-Digit WBD (Watershed Boundary Dataset) HUC (RAD (Reach Address Database))	WBD (Watershed Boundary Dataset) Subwatershed Name (RAD (Reach Address Database))	State Water Body Name ( <u>ICIS</u> (Integrated Compliance Information System))	Beach Closures Within Last Year	Beach Closures Within Last Two Years	Pollutants Potentially Related to Impairment	Watershed with ESA (Endangered Species Act)-listed Aquatic Species?
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No data records returned

### **Assessed Waters From Latest State Submission (ATTAINS)**

No data records returned

#### Air Quality Nonattainment Areas

Pollutant	Within Nonattainment Status Area?	Nonattainment Status Applicable Standard(s)	Within Maintenance Status Area?	Maintenance Status Applicable Standard(s)
Ozone	No		Yes	1-Hour Ozone (1979); 8-Hour Ozone (2008)
Lead	No		No	
Particulate Matter	No		No	
Carbon Monoxide	No		Yes	Carbon Monoxide (1971)
Sulfur Dioxide	No		No	

### **Pollutants**

### Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site

TRI Facility ID	Year	Total Air Emissions	Surface Water Discharges	Off-Site Transfers to <u>POTWs (Publicly Owned Treatment</u> Works)	Underground Injections	Releases to Land	<b>Total On-Site Releases</b>	<b>Total Off-Site Transfers</b>	
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No data records returned

#### Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year

Chemical Name

No data records returned

## **Community**

#### **EJScreen EJ Indexes**

Twelve environmental justice (EJ) indexes of EJScreen, EPA's screening tool for EJ concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. The index values below are for the Census block group or 1-mile maximum (US or State) in which the facility is located. Note that use of these indexes does not designate an area as an "EJ community" or "EJ facility." EJScreen provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the EJScreen home page.

Show EJ Indexes calculated based on: Census Block Group - US



Census Block Group EJ Indexes (percentile)	
Particulate Matter 2.5	16.7
Ozone	16.8
Diesel Particulate Matter	15.4
Air Toxics Cancer Risk	9.2
Air Toxics Respiratory Hazard Index	13.8
Traffic Proximity	23.1
Lead Paint	35
Risk Management Plan (RMP) Facility Proximity	39.8
Hazardous Waste Proximity	9.3
Superfund Proximity	19.9
Underground Storage Tanks (UST)	12.9
Wastewater Discharge	

Number of EJ Indexes Above 80th Percentile	
	0

<u>View EJScreen Report</u> (US/regional/state percentiles, 1-mile average)

### **Demographic Profile of Surrounding Area (1 mile)**

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2015 - 2019 American Community Survey (ACS) 5-year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the DFR Data Dictionary.

General Statistics (U.S. Census)	
Total Persons	9,225
Population Density	2,964/sq.mi.
Housing Units in Area	3,573

General Statistics (ACS (American Community Survey))	
Total Persons	11,622
Percent People of Color	39%
Households in Area	3,927
Households on Public Assistance	60
Persons With Low Income	4,294
Percent With Low Income	38%

1 mi.
35.20867
-89.84052
100%
0%

Income Breakdown (ACS (American Community Survey)) - Households (%)			
Less than \$15,000	245 (6.24%)		
\$15,000 - \$25,000	141 (3.59%)		

Age Breakdown (U.S. Census) - Persons (%)	
Children 5 years and younger	519 (6%)
Minors 17 years and younger	2,143 (23%)
Adults 18 years and older	7,082 (77%)
Seniors 65 years and older	1,537 (17%)

Race Breakdown (U.S. Census) - Persons (%)	
White	7,519 (82%)
African-American	775 (8%)
Hispanic-Origin	869 (9%)
Asian/Pacific Islander	239 (3%)
American Indian	38 (0%)
Other/Multiracial	655 (7%)

Education Level (Persons 25 & older) (ACS (American Community Survey)) - Persons (%)			
Less than 9th Grade	641 (8.59%)		
9th through 12th Grade	468 (6.27%)		
High School Diploma	2,162 (28.98%)		
Some College/2-year	1,631 (21.86%)		
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	1,900 (25.47%)		

Income Breakdown (ACS (American Community Survey)) - Households (%)	
\$25,000 - \$50,000	1,269 (32.32%)
\$50,000 - \$75,000	878 (22.36%)
Greater than \$75,000	1,393 (35.48%)

LAST UPDATED ON SEPTEMBER 15, 2022

DATA REFRESH INFORMATION